

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,275=00** (Rupees Two thousand Two hundred and Seventy Five only) towards the cost of Polishing Cloth Big, and Iftex oil for the use of Departmental Car i.e., AP9-BW-1 for the use of Principal Secretary to Government (Tr), Transport, Roads & Buildings Department - Orders - Issued.

**TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT**

**G.O.Rt. No. 316**

**Dated:16/04/2011.**

**Read:**

Bill invoice No.44894, received from M/s Bharat Service Station, Hyderabad dated: 31/03/2011.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.2,275=00** (Rupees Two thousand Two hundred and Seventy Five only) towards the cost of Polishing Cloth Big, and Iftex Oil for the departmental cars ,for the month of **March, 2011**. The particulars are as follows:

Sl No.	Bill No. & Date	Name of the Officer	Car No.	Amount Rs.
1	44894 31/03/2011	Principal Secretary to Government(Tr), T.R & B Dept	AP-9-BW-1	2,275=00
<b>T O T A L :</b>				<b>2,275=00</b>

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B.V. SATYANARAYANA RAO  
DEPUTY SECRETARY TO GOVERNMENT**

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**